

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department - Appointment of two (2) Attenders on contract basis through M/s. Rajan Travels & Security Services, Hyderabad - Sanction of expenditure of Rs.8,112/- for the month of October, 2008 - Orders - Issued.

---

**ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT**

**G.O. Rt. No. 492**

**Dated: 14.11.2008.**  
**Read the following:**

1. G.O.Rt. No. 281, E.F.S. & T. (OP) Dept., Dt. 06.6.2007.
2. O.O. Rt. No. 105, E.F.S. & T. (OP) Dept., Dt. 06.6.2007.
3. Bill from M/s. Rajan Travels & Security Services, Hyd, Bill No. 1089, Dt. Nil.

\* \* \*

**ORDER:**

In terms of orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 7,800 + Rs. 312/- (4% Service charges) = Rs. 8,112/- (Rupees Eight thousand One hundred and Twelve only) for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of two (2) Attenders on contract basis for the month of October, 2008 @Rs.3,900/- per month for each Attender + 4% Service Charges.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account "3451 - Secretariat Economic Services - M.H. 090 - Secretariat - SH(20) - E.F.S. & T. Department - 300 - Contractual Services".
3. The Environment, Forests, Science & Technology (claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Rajan Travels & Security Services, Hyderabad.
4. This order does not require the concurrence of the Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**V. VENKATESWARA RAO**  
**DEPUTY SECRETARY TO GOVT.**

To

The E.F.S. & T. (Claims) Dept.

M/s. Rajan Travels & Security Service, Hyderabad.

Copy to:

The Dy. P.A.O., Secretariat Branch, Hyd.

SF / SC.

**//Forwarded::By Order//**

**Section Officer**